(filed by committees that support or oppose one or more candidates and/or proposition	
Full Name and Address of Political Committee	OFFICE USE ONLY
TRAITS OF LEADERSHIP PACK	Report Number: 33778
1500 N MARKET STE 200	Date Filed: 12/20/2012
SHREVEPORT, LA 71107-6537	Report Includes Schedules:
2. Date of Primary11/6/2012	Schedule A-1
This report covers from <u>12/20/2011</u> through <u>12/19/2012</u>	Schedule E-1
<u> </u>	
3. Type of Report:  X  40th day offer googs.	
——— Tootif day prior to primary ———— 40th day after general	
90th day prior to primary — Annual (future election)	
——— 30th day prior to primary ——— Monthly	
10th day prior to primary	
——— 10th day prior to general ——— Amendment to prior report	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
Chairperson	
G. G., policies	
_	
Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)     a. Name & Address of Candidate/Description of Proposition     b. Office Sought	c. Political Party d. Support/Oppose
, ,	,
6. Is the Committee supporting the entire ticket of a political party?  Yes  X No	o If "yes", which party?
7. a. Name of Person Preparing Report	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and	G ·
information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	een reported herein, and that no information
This 20th day of December , 2012 .	
PATRICK C WILLIAMS	318 676-5770
Signature of Committee/Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 17,041.74
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 17,041.74
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 17,041.74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 7.77
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 17,200.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 17,041.74
20. Funds on hand at close of reporting period	\$ 166.03

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

raye.	2. Contributions this Reporting Period		2 Total this Vacu
Name and Address of Contributor			3. Total this Year
	a. Date(s)	b. Amount(s)	
DEWITT & ASSOC. 5106 Macarthur Dr Alexandria, LA	10/24/2012	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821-3477	10/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARMONY HOUSE NURSING & REHABILITATION CENTER INC. P O Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2012	\$500.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	10/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWITT AND ASSOCIATES LLC 5106 S. Macarthur Drive Alexandria, LA 71302	10/15/2012	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWITT AND ASSOCIATES LLC 5106 s Macarthur Drive Alexandria, LA 71302-2908	11/27/2012	\$1,700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 13,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this name) \$ 0.00	TOTAL (complete or	alv on last page of this schedule)	

## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
DEWITT AND ASSOCIATES 5106 S Macarthur Drive Alexandria, LA 71302-2908  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2012	\$4,000.00	\$0.00
4. SUBTOTAL (this page)	•	\$ 4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	on last page of this schedule)	\$ 0.00

Form 202. Rev. 3/98. Page Rev. 3/98

Report Number 33778 Page 5 of 13 TRAITS OF LEADERSHIP PACK

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
GARRIE ANN JOSHUA Box 6871 Alexandria, LA 71301	12/08/2012	Poll Watcher	\$ 150.00
SUE B VALLERY 1820 Gilbert Street Alexandria, LA 71301	10/30/2012	Field Coord.	\$ 250.00
HERBERT B. DIXON 804 Broadway Avenue Alexandria, LA 71302	11/19/2012	Fuel for Rental Cars	\$ 300.00
RHONDA BAYONE 5748 Harris Street Alexandria, LA 71302	12/08/2012	Canvassing	\$ 250.00
DEBRA BELL 2220 Harris Street Alexandria, LA 71301	10/30/2012	Tele. Canvassing/Transp.	\$ 125.00
DEBRA BELL 2220 Harris Street Alexandria, LA 71301	12/08/2012	Canvassing	\$ 200.00
EULA BOYKINS 5420 Mansour Avenue Alexandria, LA 71302	10/30/2012	Telephone Canvassing	\$ 75.00
BILLIE COLA 407 Perry Street Alexandria, LA 71302	12/08/2012	Canvassing	\$ 200.00
3. SUBTOTAL (optional)	,	•	\$ 1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	l '	Expenditures this Reporting Period     a. Date(s)		
EDITH COOKE 519 1/2 Douglas Street Alexandria, LA 71302	10/30/2012	Telephone Canvassing	\$ 150.00	
EDITH COOKE 519 1/2 Douglas Street Alexandria, LA 71302	12/08/2012	Canvassing	\$ 250.00	
TEMIKA D. JONES 503 Richmond Drive Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	10/30/2012	Tele. Canvassing/ Transp.	\$ 125.00	
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	12/08/2012	Canvassing	\$ 200.00	
JANET DIXON 2701 3rd Street Alexandria, LA 71302	12/08/2012	Canvassing	\$ 250.00	
GLORIA EARTHLEY 2402 Memphis Street Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
LEON FIGGINS 71 Town & Country Road Poland, LA 71302	10/30/2012	Field Coord.	\$ 250.00	
3. SUBTOTAL (optional)	,	•	\$ 1,525.00	
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s) b. Purpose(s)		c. Amount(s)
LEON FIGGINS 71 Town & Country Road Poland, LA 71302	12/08/2012	Field Coord.	\$ 250.00
JANET H DIXON 804 Broadway Avenue Alexandria, LA 71302	11/19/2012	Activate Cell Phones	\$ 300.00
JANET H. DIXON 804 Broadway Avenue Alexandria, LA 71302	11/19/2012	Snacks/Drinks - Call Center	\$ 250.00
JAMES HARDISON 1404 Park Avenue Alexandria, LA 71301	10/30/2012	Field Coord.	\$ 250.00
JAMES HARDISON 1404 Park Avenue Alexandria, LA 71301	12/08/2012	Field Coord.	\$ 250.00
MICHAEL HOWARD 2829 Hebert Street Alexandria, LA 71301	12/08/2012	Poll Watcher	\$ 150.00
FRANCES JACKSON 5111 Oran St Alexandria, LA 71302	12/08/2012	Poll watcher	\$ 150.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	10/30/2012	Telephone Canvassing	\$ 125.00
3. SUBTOTAL (optional)	I		\$ 1,725.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	· · · · · · · · · · · · · · · · · · ·	Expenditures this Reporting Period     a. Date(s)		
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	12/08/2012	Canvassing	\$ 200.00	
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	10/25/2012	Telephone Canvassing	\$ 150.00	
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	12/08/2012	Canvassing	\$ 250.00	
DORIS JONES 3947 Clark Alexandria, LA 71301	12/08/2012	Poll Watcher	\$ 150.00	
MARGARET JONES 1332 Broadway Alexandria, LA 71302	10/30/2012	Telephone Canvassing	\$ 150.00	
MARGARET JONES 1332 Broadway Avenue Alexandria, LA 71302	12/08/2012	Canvassing	\$ 250.00	
YVETTE JONES 3723 14th Street Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
TRESIA K. SANDERS 309 6th Street Alexandria, LA 71302	10/30/2012	Field Coord.	\$ 150.00	
3. SUBTOTAL (optional)	1	1	\$ 1,450.00	
4. TOTAL (optional - complete only on last page of this schedule	<del>)</del>			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
TRACIE KEYS ATKINS 3704 Ellis Street Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.0	
LEONA KEYS 3704 Ellis St Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
MICHAEL KEYS 3704 Ellis Street Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
ROY L LOTT SR. 5204Sallie Street Alexandria, LA 71301	12/08/2012	Field Coord.	\$ 250.00	
ROY L LOTT SR. 5204 Sallie Street Alexandria, LA 71301	10/30/2012	Field Coord.	\$ 250.00	
AUDREY MANGLE 2716 Harris Alexandria, LA 71302	12/08/2012	Poll Watcher	\$ 150.00	
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	10/18/2012	Ballots	\$ 3,402.48	
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	10/18/2012	Ballots Re-print	\$ 1,444.26	
3. SUBTOTAL (optional)			\$ 5,946.74	

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Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
DIANNE REED	10/30/2012	Telephone Canvassing	\$ 150.00	
2713 Overton Street				
Alexandria, LA 71302				
	12/22/24			
DIANNE REED	12/08/2012	Canvassing	\$ 250.00	
2713 Overton Street				
Alexandria, LA 71301				
CLAUDE RICKS	12/08/2012	Poll Watcher	\$ 150.00	
3810 Lincoln Road				
Alexandria, LA 71302				
	40/00/0040	T	0.450.00	
ANNIE SANDERS	10/30/2012	Telephone Canvassing	\$ 150.00	
420 Douglas Street Alexandria, LA 71302				
Alexanuna, LA 7 1302				
ANNIE SANDERS	12/08/2012	Canvassing	\$ 250.00	
420 Douglas Street				
Alexandria, LA 71302				
CONNIE SLAUGHTER	12/08/2012	Canvassing	\$ 200.00	
16 Gordon Street			, , , , , , , , , , , , , , , , , , , ,	
Alexandria, LA 71301				
	10,000,000			
KATHY SLAUGHTER	12/08/2012	Canvassing	\$ 200.00	
2625 Levin Street Alexandria, LA 71301				
Alexanuna, LA 7 1301				
PAUL SMITH	10/30/2012	Telephone Canvassing	\$ 150.00	
1618 Branch				
Apt. A				
Alexandria, LA 71301				
3. SUBTOTAL (optional)			\$ 1,500.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL SMOTHERS 2247 Sycamore Drive Apt. A Alexandria, LA 71303	12/08/2012	Canvassing	\$ 200.00
CHARLIE TAYLOR 2623 Snowden Shreveport, LA 71109	12/08/2012	Poll Watcher	\$ 150.00
BRENDA TOLBERT 5972 Dixie lane Alexandria, LA 71303	12/08/2012	Canvassing	\$ 200.00
GLORIA VALLERY 3810 Baker Street Alexandria, LA 71302	10/30/2012	Tele. Canvassing /Trasnp.	\$ 125.00
GLORIA VALLERY 2129 Vance Street Alexandria, LA 71301	12/08/2012	Canvassing	\$ 200.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	12/08/2012	Field Coord.	\$ 250.00
CLAYTON WALKER Box 1203 Alexandria, LA 71302	10/30/2012	Telephone Canvassing	\$ 150.00
CLAYTON WALKER 1618 Branch Street Apt. D Alexandria, LA 71301	12/08/2012	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,525.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period			
·	a. Date(s)	b. Purpose(s)	c. Amount(s)	
CURTIS WILLIAMS	12/08/2012	Poll Watcher	\$ 150.00	
3232 Redwood Drive				
Alexandria, LA 71301				
WARDELL WILLIAMS	10/30/2012	Field Coord.	\$ 250.00	
130 Harvard Road				
Pineville, LA 71307				
WARDELL WILLIAMS	12/08/2012	Field Coord.	\$ 250.00	
130 Harvard Road	12/06/2012	Ticia occia.	Ψ 200.00	
Pineville, LA 71306				
PATRICIA WINDOM	12/08/2012	Poll Watcher	\$ 150.00	
3112 Toups				
Alexandria, LA 71302				
INN AT MACARTHUR	11/19/2012	Call Center Rental	\$ 1,020.00	
2211 North MacArthur Drive		Locaation		
Alexandria, LA 71303				
3. SUBTOTAL (optional)			\$ 1,820.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,041.74	